

REP HEADLINE# 6287897 TRF# 327823  
\$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$

REP: TEL# 215-564-1206  
CREDIT ADVISORY: AGENCY  
ORDER WORKSHEET

FAX# 215 564 1103  
CREDIT RISK !!!  
HARRIS REPORT FROM REP

AUG21/12 17.5:  
\*\*CHANGES\*\* \*\*\* WPXI-TV \*\*

ADV # 015808 ADV. NAME ISS/RESTORE OUR FUTURE  
AGY # 03427 AGY. NAME MENTZER MEDIA SERVICES, INC.

600 FAIRMOUNT AVENUE, SUITE 306  
TOWSON, MD 21286

REP.# OFF.# 18 SALESMAN #  
BUYER NAME STEHPANIE KOHLBAUER  
SALES PRSN WA- CHERYL BLAIR

ORDER #

CONTRACT # 6287897

CLASS: NATL. LOCAL REGIONAL

PRDCT RESTORE/FUTURE 8/21

EST#366 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES AUG21/12 AUG27/12 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED

DATE AUG21/12 17.5:

REP:

TO NSM/NSA  
FR LINDSEY FOR CHERYL  
M1 OK  
TTLS \$27,195  
PLEASE CONFIRM, THANKS!

STA:

CON CM \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*

ALL STATIONS USING ELECTRONIC INVOICING - AGENCY IDB #1021

AN ELECTRONIC INV.WEBSITE "EMEDIA TRADE-INVOICING" IS ALSO AVAILBLE  
FOR THIS AGENCY. THE IDB# FOR THE WEBSITE IS: EMT12009

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
-------	-----	----	-------------	------	-----	------	------------	----------	----------	-----------	------	-----------

AGENCY ADVERTISER CODE =  
AGENCY PRODUCT CODE =  
AGENCY EST# = 366

10	S		900P-1000P	30		\$800.00	8/25	8/25	0		SAT	0
----	---	--	------------	----	--	----------	------	------	---	--	-----	---

PROGRAM : LAW AND ORDER

REP HEADLINE# 6287897 TRF# 327823  
\$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$

REP: TEL# 215-564-1206 FAX# 215 564 1103  
CREDIT ADVISORY: AGENCY CREDIT RISK !!!  
ORDER WORKSHEET HARRIS REPORT FROM REP

AUG21/12 17.5:  
\*\*CHANGES\*\* \*\*\* WPXI-TV \*\*

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
-------	-----	----	-------------	------	-----	------	------------	----------	---------	-----------	------	-----------

20	A		1000P-1100P	30		\$800.00	8/25	8/25	1		SAT	1
----	---	--	-------------	----	--	----------	------	------	---	--	-----	---

PROGRAM : LAW AND ORDER  
ORD COM1: TIME CHG  
ORD COM2: SPT IS BOOKED- THX JEN  
THIS IS A MAKE-GOOD FOR AUG25 ON LINE-10 FOR 1 SPOT/WK  
STATION MAKEGOOD OFFERS:

ML	OK'D	BUY#10	MISSED: SAT/900P-1000P				AUG25		30S	\$800.00	(AUG20/12)	
			OFFER: SAT/1000P-1100P				AUG25		30S	\$800.00	PLS ADVISE.	
			CMT: TIME CHG									
			CMT: SPT IS BOOKED- THX JEN									

AUG/12 22570.00 SEP/12 \$4,625.00

CONTRACT TOTAL 27195.00  
TOTAL SPOTS 43

MARKET TOTALS \$118,239 WPXI 23% KDKA 34% WTAE 39% WPGH 4% CABL 0% WPCW 0% WPMY 0%  
SVC- NSI  
DEMOS- RA35+\*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME  
P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS \*-MULTIPLE